

[illegible]

Address	Property Owner	Contact Number	Projected Excavation Start Date	Date Excavation Completed	Basement	Water Meter Location	Other Notes
Personal Address / Ex. 6	Citizen Name / Ex. 6	Personal Phone / Ex. 6	4/17/2017	4/19/2017	Yes		
			4/17/2017	4/19/2017	Yes		Front yard not part of EPA's excavation. There are major settling issues in front yard, parkway and under sidewalk. They may be a water leak that needs additional investigation by the City.
			4/19/2017	4/20/2017	Yes		Property is a Daycare operated by { Citizen Name / Ex. 6 } Personal Phone / Ex. 6 }
			4/19/2017	4/24/2017	Yes		
			4/20/2017	4/24/2017	Yes		
			4/24/2017	4/26/2017	Yes		
			4/25/2017	4/27/2017	No		
			4/26/2017	5/2/2017	Yes	Basement - East Wall	
			4/27/2017	5/2/2017	Yes	Basement - Southeast Corner	
			4/27/2017	5/3/2017	Yes	Basement - West Wall	Personal Matters / Ex. 6 { { Citizen Name / Ex. 6 } Personal Phone / Ex. 6 }
			5/3/2017	5/9/2017	Yes	Basement - West Wall	
			5/4/2017	5/8/2017	Yes	unknown	Basement was flooded - could not access at time of excavation walkthrough
			5/8/2017	5/9/2017	Yes	Basement - Southwest Corner	
			5/9/2017	5/10/2017	Yes	Basement - East Wall	
			5/10/2017	5/12/2017	Yes	Basement - along a interior wall about mid-House	{ Citizen Name / Ex. 6 } is agent for owner
			5/11/2017	5/11/2017	Yes	Buffalo Box in front yard	
			5/12/2017	5/12/2017	Yes	Basement - East Wall	U.S. Post Office. Water meter is along East wall approximately 30 feet from the North wall.
			5/12/2017	5/16/2017	Yes	Water meter not in basement	
			5/15/2017	5/19/2017	Yes	Basement - approx 10' in from West Wall	
			5/15/2017	5/23/2017	Yes	Buffalo Box in front yard	
			5/19/2017	5/23/2017	Yes	Buffalo Box in front	
			5/19/2017	5/24/2017	Yes	Basement - East Wall	
			5/22/2017	5/23/2017	Yes	Basement - West Wall	
			5/24/2017	5/24/2017	Yes	Basement - South Wall	
			5/25/2017	5/25/2017	Yes	Basement - South Wall	
			5/25/2017	5/31/2017	Yes	Buffalo Box in front	
			5/30/2017	6/1/2017	Yes	Buffalo Box in front	
			5/31/2017	6/2/2017	Yes	Basement - West Wall	
			6/1/2017	6/1/2017	No		Vacant Lot
			6/2/2017	6/5/2017	Yes	Basement - East Wall	
			6/5/2017	6/6/2017	No		Vacant Lot
			6/6/2017	6/7/2017	Yes	Basement - West Wall	
			6/6/2017	6/7/2017	Yes	Basement - South Wall	
			6/7/2017	6/9/2017	Yes	Basement - West Wall	
			6/8/2017	6/8/2017	unknown	unknown	Did not enter building due to unsafe conditions
			6/8/2017	6/13/2017	Yes	Buffalo Box in front	
			6/12/2017	6/20/2017	No	Kitchen Area	Alternate contacts: Secretary { Citizen Name / Ex. 6 } { Personal Phone / Ex. 6 }, { Citizen Name / Ex. 6 } { Personal Phone / Ex. 6 }
			6/14/2017	6/14/2017	Yes	Buffalo Box in front	
			6/14/2017	6/21/2017	Yes	Basement - East Wall	
			6/18/2017	6/19/2017	Yes	Buffalo Box in front	
			6/19/2017	6/16/2017	Yes	Buffalo Box in front	
			6/19/2017	6/21/2017	Yes	Buffalo Box in front	
			6/21/2017	6/23/2017	Yes	Basement - South Wall	
			6/22/2017	6/27/2017	Yes	Basement - East Wall	
			6/26/2017	6/26/2017	Yes	Buffalo Box in front	
			6/26/2017	6/27/2017	Yes	Basement - South Wall	
			6/26/2017	6/28/2017	Yes	Basement - SE Corner	
			6/28/2017	6/29/2017	Yes	unknown	Not able to access basement during pre-excavation walkthrough
			7/5/2017	7/6/2017	Yes	Basement - see notes	Water meter is located on an East wall approximately 15 feet from back (West) wall of property and approximately 5 feet inside for North wall.
			7/5/2017	7/10/2017	Yes	Basement - East Wall (NE Corner)	
			7/6/2017	7/11/2017	Yes	Basement - West Wall	
			7/6/2017	7/11/2017	No		Vacant Lot - being remediated with { Personal Address / Ex. 6 }
			7/7/2017	7/11/2017	Yes	Buffalo Box in front	
			7/7/2017	7/11/2017	No		Vacant Lot - being remediated with { Personal Address / Ex. 6 }
			7/10/2017	7/12/2017	Yes	Buffalo Box in front	
			7/11/2017	7/11/2017	Yes	Buffalo Box in front	
			7/11/2017	7/14/2017	Yes	Buffalo Box in front	
			7/12/2017	7/14/2017	Yes	Buffalo Box in front	Water leak discovered near Buffalo box. City inspected and repair is pending.
			7/14/2017	7/14/2017	Yes	Buffalo Box in front	

Personal Address / Ex. 6	Citizen Name / Ex. 6	Personal Phone / Ex. 6	7/17/2017	7/18/2017	No	Buffalo Box in front	
			7/17/2017	7/25/2017	Yes	Buffalo Box in front	
			7/19/2017	7/20/2017	Yes	Buffalo Box in front	
			7/21/2017	7/25/2017	Yes	Basement - East Wall	
			7/21/2017	7/26/2017	Yes	Buffalo Box in front	
			7/24/2017	7/27/2017	No		Vacant lot
			7/25/2017	7/27/2017			
			7/27/2017	7/27/2017	Yes	Basement - West Wall	
			7/27/2017	8/2/2017	Yes	Basement - South Wall	Water meter is located on South wall in a bathroom approximately 25 feet from West wall.
			7/28/2017	7/31/2017	Yes	Buffalo Box in front	
			8/1/2017	8/2/2017	Yes	Basement - West Wall	
			8/3/2017	8/4/2017	No	Buffalo Box in Front	
			8/3/2017	8/4/2017	Yes	Buffalo Box in Front	
			8/5/2017	8/7/2017	Yes	Basement - East Wall / SE Corner	
			8/7/2017	8/9/2017	Yes	Basement - West Wall / SW Corner	
			8/8/2017	8/8/2017	Yes	Buffalo Box in Front	
			8/8/2017	8/9/2017	Yes	Basement - South Wall /SE Corner	
			8/9/2017	8/14/2017	No		Vacant lot
			8/9/2017	8/19/2017	Yes	Basement - North Wall	
			8/10/2017	8/15/2017	No		Vacant lot
			8/15/2017	8/17/2017	Yes	Basement - South Wall	
			8/16/2017	8/17/2017	No	Buffalo Box in front	
			8/17/2017	8/23/2017	No		Vacant Lot
			8/18/2017	8/21/2017	Yes	Basement - North Wall	Water meter is located in closet with water heater. Room is approximately 10' from the North wall and 15' from the East wall.
			8/22/2017	8/24/2017	Unknown	Buffalo Box in Front	Property is vacant
			8/23/2017				Waltthrough scheduled 8/17/17
			8/24/2017		Yes	Buffalo Box in Front	
			8/24/2017		Yes	Buffalo Box in Front	
			8/24/2017				Vacant lot - being remediated with Personal Address / Ex. 6
			8/28/2017		Yes		Walkthrough is only partially completed
			8/30/2017		No		Lot with garage only
			8/31/2017		No		City Park
			8/31/2017		No		City Park
			9/5/2017		No		City Park
			9/5/2017		No		Rail ROW
			9/5/2017		No		Rail ROW
			HOLD				Walkthrough is only partially completed
							Walkthrough to be completed